COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

72-0010-000 STROMSBURG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		357.5671		359.1751		1.6080
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	4.2799	53.00	3.2684	(7.00)	(1.0115)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		361.8470		362.4435		0.5965
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,567,332.13		1,641,898.96		74,566.83
Transportation Allowance		47,441.48		47,164.20		(277.28)
Special Education Allowance		125,722.00		171,842.00		46,120.00
Total System Formula Needs	1	1,740,495.61		1,860,905.16		120,409.55
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		131,181,250		148,753,524		17,572,274
Local Effort Rate		.0000000000	1	1.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,311,812.50		1,487,535.24		175,722.74
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		74,200.27		67,288.99		(6,911.29)
Other Actual Receipts		280,706.06		324,039.13		43,333.07
Minimum Levy Adjustment		0.00		2,528.81		2,528.81
Total System Formula Resources		1,666,718.83		1,881,392.17		214,673.33
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		73,776.77		0.00		(73,776.77)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		74,200.27		67,288.99		(6,911.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		89,860.59		0.00		(89,860.59)
Non-Equalized Minimum Levy Adjustment		0.00		(2,528.81)		(2,528.81)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		237,837.64		64,760.18		(173,077.46)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		37,306.23		0.00		(37,306.23)
Total System State Aid	1	275,143.87		64,760.18		(210,383.69)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

72-0019-000 OSCEOLA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		354.3343		352.8749		(1.4593)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	40.00	1.6578	49.00	2.7217	9.00	1.0639
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		355.9921		355.5967		(0.3954)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	,541,971.57		1,610,882.16		68,910.59
Transportation Allowance		49,264.80		56,329.20		7,064.40
Special Education Allowance		88,649.00		68,017.12		(20,631.88)
Total System Formula Needs	1	,679,885.37		1,735,228.48		55,343.11
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	1	119,623,783		130,226,359		10,602,576
Local Effort Rate	1.0	000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate	1	,196,237.83		1,302,263.59		106,025.76
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		54,993.38		47,762.05		(7,231.33)
Other Actual Receipts		219,486.92		245,157.52		25,670.60
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	,470,718.13		1,595,183.16		124,465.03
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		209,167.24		140,045.32		(69,121.92)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		54,993.38		47,762.05		(7,231.33)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		264,160.62		187,807.37		(76,353.25)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(11,546.82)		4,508.18		16,055.01
Total System State Aid		252,613.80		192,315.55		(60,298.25)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

72-0032-000 SHELBY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		375.3864		357.1401		(18.2463)
Limited English Proficiency Students	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	55.37	3.5138	57.00	3.9917	1.63	0.4779
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		378.9002		361.8818		(17.0184)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,641,197.61		1,639,354.49		(1,843.12)
Transportation Allowance		65,142.77		78,117.89		12,975.12
Special Education Allowance		127,466.17		104,378.44		(23,087.73)
Total System Formula Needs		1,833,806.55		1,821,850.83		(11,955.72)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		111,713,698		130,883,728		19,170,030
Local Effort Rate		.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		1,117,136.98		1,308,837.28		191,700.30
Net Option Funding		38,196.20		51,642.94		13,446.74
Allocated Income Tax Funds		57,785.49		48,330.53		(9,454.97)
Other Actual Receipts		275,669.29		273,087.89		(2,581.40)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,488,787.96		1,681,898.64		193,110.67
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		345,018.58		139,952.19		(205,066.39)
Net Option Funding		38,196.20		51,642.94		13,446.74
Allocated Income Tax Funds		57,785.49		48,330.53		(9,454.97)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		441,000.27		239,925.65		(201,074.62)
SYSTEM STATE AID PAID			_		_	
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(46,196.51)		(21,887.29)		24,309.22
Total System State Aid	1	394,803.76		218,038.36		(176,765.40)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

72-0072-000 POLK-HORDVILLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		275.5468		261.3278		(14.2190)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	43.20	2.9433	51.00	4.5804	7.80	1.6371
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		278.4901		265.9082		(12.5819)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,206,273.60		1,204,586.04		(1,687.57)
Transportation Allowance		60,053.97		66,618.39		6,564.42
Special Education Allowance		85,641.51		126,405.23		40,763.72
Total System Formula Needs		1,351,969.09		1,397,609.66		45,640.57
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		129,996,178		144,401,068		14,404,890
Local Effort Rate		.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		1,299,961.78		1,444,010.68		144,048.90
Net Option Funding		61,073.83		141,791.58		80,717.75
Allocated Income Tax Funds		38,491.43		32,450.41		(6,041.02)
Other Actual Receipts		228,673.98		279,242.46		50,568.49
Minimum Levy Adjustment		0.00		146,133.88		146,133.88
Total System Formula Resources		1,628,201.02		2,043,629.02		415,428.00
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		61,073.83		141,791.58		80,717.75
Allocated Income Tax Funds		38,491.43		32,450.41		(6,041.02)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		(32,450.41)		(32,450.41)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		99,565.26		141,791.58		42,226.32
SYSTEM STATE AID PAID			_		_	
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(871.26)		14.19		885.45
Total System State Aid		98,694.00		141,805.77		43,111.77

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

73-0017-000 MC COOK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,793.5533		1,808.0242		14.4710
Limited English Proficiency Students	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	409.00	42.5379	400.00	40.0155	(9.00)	(2.5223)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,836.0912		1,848.7898		12.6986
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		7,952,987.37		8,375,170.14		422,182.77
Transportation Allowance		96,374.92		71,779.58		(24,595.34)
Special Education Allowance		28,127.14		67,728.71		39,601.57
Total System Formula Needs		8,077,489.43		8,514,678.43		437,189.01
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		295,575,668		318,981,512		23,405,844
Local Effort Rate		1.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		2,955,756.68		3,189,815.12		234,058.44
Net Option Funding		0.00		23,333.05		23,333.05
Allocated Income Tax Funds		306,864.58		297,750.82		(9,113.76)
Other Actual Receipts		842,772.86		1,063,656.10		220,883.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,105,394.12		4,574,555.09		469,160.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		3,972,095.31		3,940,123.34		(31,971.97)
Net Option Funding		0.00		23,333.05		23,333.05
Allocated Income Tax Funds		306,864.58		297,750.82		(9,113.76)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		4,278,959.89		4,261,207.21		(17,752.67)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(40,727.72)		2,535.97		43,263.68
Total System State Aid		4,238,232.17		4,263,743.18		25,511.01

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

73-0109-000 REPUBLICAN VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		372.2699		353.4709		(18.7990)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	98.00	13.0585	85.00	10.1307	(13.00)	(2.9278)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		385.3284		363.6017		(21.7268)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,669,041.44		1,647,145.46		(21,895.98)
Transportation Allowance		56,828.10		64,908.89		8,080.79
Special Education Allowance		133,504.00		131,822.95		(1,681.06)
Total System Formula Needs		1,859,373.55		1,843,877.29		(15,496.25)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		77,388,796		81,720,375		4,331,579
Local Effort Rate	1	.0000000000	1	0000000000	0.	0000000000
Yield From Local Effort Rate		773,887.96		817,203.75		43,315.79
Net Option Funding		298,871.94		246,194.17		(52,677.77)
Allocated Income Tax Funds		32,382.12		32,120.86		(261.25)
Other Actual Receipts		278,719.11		305,838.97		27,119.86
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,383,861.13		1,401,357.76		17,496.62
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		475,512.41		442,519.54		(32,992.88)
Net Option Funding		298,871.94		246,194.17		(52,677.77)
Allocated Income Tax Funds		32,382.12		32,120.86		(261.25)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		806,766.47		720,834.57		(85,931.90)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(61,121.98)		(18,829.47)		42,292.51
Total System State Aid	1	745,644.49		702,005.10		(43,639.40)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

73-0170-000 TWIN VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		226.9729		219.9594		(7.0135)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	79.00	12.9892	75.00	12.6635	(4.00)	(0.3257)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		239.9621		232.6229		(7.3392)
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal	1	1,039,390.28		1,232,073.68		192,683.40
Transportation Allowance		123,069.86		92,883.04		(30,186.82)
Special Education Allowance		95,851.86		94,629.23		(1,222.63)
Total System Formula Needs	1	1,258,312.00		1,419,585.95		161,273.95
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		120,664,733		117,312,635		(3,352,098)
Local Effort Rate		0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate	1	1,206,647.33		1,173,126.35		(33,520.98)
Net Option Funding		0.00		44.70		44.70
Allocated Income Tax Funds		26,299.11		28,291.77		1,992.66
Other Actual Receipts		281,881.57		287,879.56		5,997.99
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	1,514,828.01		1,489,342.38		(25,485.63)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		44.70		44.70
Allocated Income Tax Funds		26,299.11		28,291.77		1,992.66
Lop Off		0.00		0.00		0.00
Stabilization Factor		210,617.95		270,121.20		59,503.24
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		114,209.60		114,209.60		0.00
Total System State Aid Calculated		351,126.67		412,667.27		61,540.60
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		351,126.67		412,667.27		61,540.60

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

74-0037-000 HUMBOLDT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		314.6070		331.0645		16.4575
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	77.00	9.2529	70.00	6.9869	(7.00)	(2.2660)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		323.8599		338.0513		14.1914
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,402,791.79		1,531,400.40		128,608.61
Transportation Allowance		30,180.00		32,100.00		1,920.00
Special Education Allowance		99,404.00		155,120.07		55,716.07
Total System Formula Needs		1,532,375.79		1,718,620.47		186,244.68
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		61,448,894		65,537,695		4,088,801
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		614,488.94		655,376.95		40,888.01
Net Option Funding		68,870.49		60,703.10		(8,167.39)
Allocated Income Tax Funds		39,416.19		33,547.60		(5,868.59)
Other Actual Receipts		220,907.24		289,926.53		69,019.29
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		943,682.86		1,039,554.19		95,871.33
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		588,692.93		679,066.28		90,373.35
Net Option Funding		68,870.49		60,703.10		(8,167.39)
Allocated Income Tax Funds		39,416.19		33,547.60		(5,868.59)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		696,979.61		773,316.99		76,337.38
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,058.55)		21,983.09		44,041.64
Total System State Aid		674,921.07		795,300.08		120,379.02

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

74-0056-000 FALLS CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,228.3239		1,203.1841		(25.1398)
Limited English Proficiency Students	6.00	1.5000	0.00	0.0000	(6.00)	(1.5000)
Free Lunch/Poverty Factor	300.00	35.2596	303.00	37.1252	3.00	1.8656
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,265.0835		1,240.3093		(24.7742)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	5	,479,680.66		5,618,703.30		139,022.63
Transportation Allowance		104,827.20		106,886.40		2,059.20
Special Education Allowance		396,657.00		394,100.00		(2,557.00)
Total System Formula Needs	5	,981,164.86		6,119,689.70		138,524.83
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	2	245,976,712		256,164,590		10,187,878
Local Effort Rate	1.0	000000000		1.0000000000	0.	000000000
Yield From Local Effort Rate	2	,459,767.12		2,561,645.90		101,878.78
Net Option Funding		126,912.29		78,370.43		(48,541.86)
Allocated Income Tax Funds		184,633.75		157,907.35		(26,726.41)
Other Actual Receipts		784,645.27		853,247.00		68,601.73
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3	,555,958.43		3,651,170.67		95,212.24
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	2	,425,206.43		2,468,519.03		43,312.59
Net Option Funding		126,912.29		78,370.43		(48,541.86)
Allocated Income Tax Funds		184,633.75		157,907.35		(26,726.41)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	2	,736,752.47		2,704,796.80		(31,955.68)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		90,000.34		(76,701.95)		(166,702.29)
Total System State Aid	2	,826,752.81		2,628,094.85		(198,657.97)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

74-0501-000 SE NEBRASKA CONSOLIDATED SCHS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	305.4	4434		287.4280		(18.0155)
Limited English Proficiency Students	0.00 0.0	0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	41.00 2.3	2801	71.00	8.6446	30.00	6.3645
Indian ADA Factor	0.00 0.0	0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.0	0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	307.	7235		296.0726		(11.6509)
Cost Group Cost	4,331.4	1774		4,530.0824		198.6050
Subtotal	1,332,89	7.40		1,341,233.15		8,335.75
Transportation Allowance	68,96	0.00		68,617.20		(342.80)
Special Education Allowance	84,38	8.00		99,434.21		15,046.21
Total System Formula Needs	1,486,24	5.40		1,509,284.56		23,039.16
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	93,610	,126		110,781,434		17,171,308
Local Effort Rate	1.000000	0000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate	936,10	1.26		1,107,814.34		171,713.08
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	36,86	2.27		34,956.61		(1,905.65)
Other Actual Receipts	268,81	3.00		283,325.31		14,512.31
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,241,77	6.53		1,426,096.26		184,319.74
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	244,46	8.87		83,188.29		(161,280.58)
Net Option Funding	·	0.00		0.00		0.00
Allocated Income Tax Funds	36,86	2.27		34,956.61		(1,905.65)
Lop Off	·	0.00		0.00		0.00
Stabilization Factor	44,76	9.80		0.00		(44,769.80)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	326,10	0.94		118,144.91		(207,956.03)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	26	0.34		0.00		(260.34)
Total System State Aid	326,36	1.28		118,144.91		(208,216.37)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

74-0515-000 DAWSON-VERDON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		210.9015		215.0951		4.1936
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	6.5671	67.00	10.1206	13.00	3.5535
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		217.4686		225.2157		7.7471
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		941,960.13		1,020,245.50		78,285.36
Transportation Allowance		43,896.00		45,276.00		1,380.00
Special Education Allowance		64,491.00		82,866.75		18,375.75
Total System Formula Needs	1	,050,347.13		1,148,388.25		98,041.11
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		49,737,242		53,773,000		4,035,758
Local Effort Rate	1.	0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		497,372.42		537,730.00		40,357.58
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		17,574.09		16,716.94		(857.15)
Other Actual Receipts		111,857.17		167,107.71		55,250.54
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		626,803.68		721,554.65		94,750.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		423,543.45		426,833.60		3,290.14
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		17,574.09		16,716.94		(857.15)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		441,117.54		443,550.54		2,432.99
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,177.42)		(15,848.72)		6,328.70
Total System State Aid		418,940.13		427,701.81		8,761.69

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

75-0100-000 ROCK COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		364.5852		332.8601		(31.7252)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	142.00	26.5160	140.00	26.9981	(2.00)	0.4820
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		391.1013		359.8581		(31.2432)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		2,179,401.45		2,140,849.60		(38,551.84)
Transportation Allowance		28,546.82		25,407.51		(3,139.31)
Special Education Allowance		135,171.06		133,487.65		(1,683.41)
Total System Formula Needs		2,343,119.33		2,299,744.76		(43,374.56)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		143,410,498		153,363,061		9,952,563
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,434,104.98		1,533,630.61		99,525.63
Net Option Funding		100,409.14		78,371.41		(22,037.72)
Allocated Income Tax Funds		37,416.92		36,901.38		(515.53)
Other Actual Receipts		419,121.82		414,029.12		(5,092.69)
Minimum Levy Adjustment		0.00		18,863.66		18,863.66
Total System Formula Resources		1,991,052.85		2,081,796.19		90,743.34
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		352,066.48		217,948.58		(134,117.90)
Net Option Funding		100,409.14		78,371.41		(22,037.72)
Allocated Income Tax Funds		37,416.92		36,901.38		(515.53)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		489,892.53		333,221.37		(156,671.16)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		260,063.79		(29,478.25)		(289,542.04)
Total System State Aid		749,956.32		303,743.12		(446,213.20)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

76-0002-000 CRETE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	1,669.6411	1,683.4378	13.7967
Limited English Proficiency Students	23.00 5.7500	62.00 15.5000	<i>39.00</i> 9.7500
Free Lunch/Poverty Factor	<i>250.00</i> 15.4160	240.00 14.3740	(10.00) (1.0421)
Indian ADA Factor	0.000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,690.8071	1,713.3118	22.5047
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	7,323,692.86	7,761,443.72	437,750.86
Transportation Allowance	155,025.92	125,469.74	(29,556.18)
Special Education Allowance	383,779.75	428,074.87	44,295.12
Total System Formula Needs	7,862,498.53	8,314,988.33	452,489.80
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	322,867,018		28,911,986
Local Effort Rate	1.0000000000		0.0000000000
Yield From Local Effort Rate	3,228,670.18	3,517,790.04	289,119.86
Net Option Funding	29,935.66	45,628.40	15,692.74
Allocated Income Tax Funds	293,809.48	293,186.44	(623.04)
Other Actual Receipts	891,560.54	1,065,136.67	173,576.13
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,443,975.86	4,921,741.55	477,765.69
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	3,418,522.67	3,393,246.78	(25,275.88)
Net Option Funding	29,935.66	45,628.40	15,692.74
Allocated Income Tax Funds	293,809.48	293,186.44	(623.04)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	3,742,267.80	3,732,061.62	(10,206.19)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	(7,397.44		(7,939.93)
Total System State Aid	3,734,870.37	3,716,724.25	(18,146.12)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

76-0044-000 DORCHESTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 ST CERTIFI		2000/01 STATE AID CERTIFICATION		DIFFEI	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		284.8107		273.5664		(11.2443)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	36.00	1.7228	29.00	1.1202	(7.00)	(0.6026)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		286.5335		274.6866		(11.8469)	
Cost Group Cost		4,331.4774		4,530.0824		198.6050	
Subtotal	1,	241,113.40		1,244,353.00		3,239.61	
Transportation Allowance		71,764.42		69,692.29		(2,072.13)	
Special Education Allowance		136,996.72		108,687.05		(28,309.67)	
Total System Formula Needs	1,	,449,874.54		1,422,732.34		(27,142.19)	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		88,653,991		96,468,131		7,814,140	
Local Effort Rate	1.0	000000000	1	.0000000000	0.0	000000000	
Yield From Local Effort Rate		886,539.91		964,681.31		78,141.40	
Net Option Funding		9,096.10		4,983.09		(4,113.01)	
Allocated Income Tax Funds		38,985.74		33,516.03		(5,469.71)	
Other Actual Receipts		269,490.63		252,407.85		(17,082.78)	
Minimum Levy Adjustment		0.00		0.00		0.00	
Total System Formula Resources	1,	204,112.38		1,255,588.28		51,475.90	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		245,762.15		167,144.06		(78,618.09)	
Net Option Funding		9,096.10		4,983.09		(4,113.01)	
Allocated Income Tax Funds		38,985.74		33,516.03		(5,469.71)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		65,561.76		10,012.19		(55,549.57)	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		359,405.76		215,655.38		(143,750.38)	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		(4,569.38)		0.00		4,569.38	
Total System State Aid		354,836.37		215,655.38		(139,181.00)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

76-0068-000 FRIEND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		377.8073		382.3539		4.5466
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	3.1695	45.00	2.0266	(9.00)	(1.1429)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		380.9768		384.3805		3.4037
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,650,192.22		1,741,275.23		91,083.01
Transportation Allowance		81,838.21		70,067.64		(11,770.57)
Special Education Allowance		115,902.00		87,205.13		(28,696.87)
Total System Formula Needs		1,847,932.43		1,898,548.00		50,615.57
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		120,823,666		126,698,180		5,874,514
Local Effort Rate		.0000000000	1	1.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,208,236.66		1,266,981.80		58,745.14
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		59,374.53		55,368.81		(4,005.71)
Other Actual Receipts		254,181.25		249,589.56		(4,591.69)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,521,792.44		1,571,940.17		50,147.74
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		326,139.99		326,607.83		467.83
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		59,374.53		55,368.81		(4,005.71)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		45,868.49		45,868.49
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		385,514.52		427,845.13		42,330.61
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		96,866.43		(23,939.91)		(120,806.35)
Total System State Aid		482,380.96		403,905.22		(78,475.74)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

76-0082-000 WILBER-CLATONIA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFERENCE		
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		681.4829		667.7838		(13.6991)
Limited English Proficiency Students	5.00	1.2500	9.00	2.2500	4.00	1.0000
Free Lunch/Poverty Factor	86.00	4.0862	83.00	3.8719	(3.00)	(0.2143)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		686.8191		673.9057		(12.9134)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,974,941.46		3,052,848.25		77,906.79
Transportation Allowance		76,225.20		80,046.00		3,820.80
Special Education Allowance		164,928.00		189,517.30		24,589.30
Total System Formula Needs	3	3,216,094.66		3,322,411.55		106,316.90
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		181,212,241		190,831,586		9,619,345
Local Effort Rate	1.	0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	,	1,812,122.41		1,908,315.86		96,193.45
Net Option Funding		10,682.93		17,036.98		6,354.05
Allocated Income Tax Funds		94,373.45		88,404.19		(5,969.25)
Other Actual Receipts		372,950.46		464,339.29		91,388.84
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	2,290,129.24		2,478,096.32		187,967.08
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		925,965.41		844,315.23		(81,650.18)
Net Option Funding		10,682.93		17,036.98		6,354.05
Allocated Income Tax Funds		94,373.45		88,404.19		(5,969.25)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,031,021.79		949,756.40		(81,265.39)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(25,665.67)		(8,854.81)		16,810.86
Total System State Aid		1,005,356.12		940,901.59		(64,454.53)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

77-0001-000 BELLEVUE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID IFICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	1	0,274.7843		10,132.7005		(142.0838)
Limited English Proficiency Students	6.00	1.5000	8.00	2.0000	2.00	0.5000
Free Lunch/Poverty Factor	1,204.00	53.2318	1,171.00	51.0706	(33.00)	(2.1612)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	1	0,329.5161		10,185.7711		(143.7450)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	44	,742,065.41		46,142,382.54		1,400,317.13
Transportation Allowance		721,994.40		644,920.80		(77,073.60)
Special Education Allowance	4	,284,442.00		4,589,145.31		304,703.31
Total System Formula Needs	49	,748,501.81		51,376,448.65		1,627,946.84
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· ·	72,560,723		1,290,705,298		118,144,575
Local Effort Rate	1.0	000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate	11	,725,607.23	12,907,052.98		1,181,445.75	
Net Option Funding	1	,171,231.49		1,047,355.06		(123,876.43)
Allocated Income Tax Funds	2	,029,369.58		2,002,300.25		(27,069.33)
Other Actual Receipts	7	,360,067.35		8,657,324.25		1,297,256.90
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	22	,286,275.65		24,614,032.54	,	2,327,756.89
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	27	,462,226.16		26,762,416.12		(699,810.05)
Net Option Funding	1	,171,231.49		1,047,355.06		(123,876.43)
Allocated Income Tax Funds	2	,029,369.58		2,002,300.25		(27,069.33)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	30	,662,827.23		29,812,071.42		(850,755.81)
SYSTEM STATE AID PAID			<u> </u>			
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	`	,327,051.89)		32,320.23		1,359,372.12
Total System State Aid	29	,335,775.34		29,844,391.65		508,616.31

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

77-0027-000 PAPILLION-LA VISTA PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		8,505.5341		8,805.5164		299.9823
Limited English Proficiency Students	19.00	4.7500	17.00	4.2500	(2.00)	(0.5000)
Free Lunch/Poverty Factor	598.00	10.8574	610.00	10.8457	12.00	(0.0116)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		8,521.1415		8,820.6121		299.4706
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3	6,909,131.76		39,958,100.02	3	3,048,968.26
Transportation Allowance		259,366.80		272,334.00		12,967.20
Special Education Allowance		3,106,262.00		3,373,399.87		267,137.87
Total System Formula Needs	4	0,274,760.56	4	43,603,833.89	3	3,329,073.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		,328,445,953		1,507,553,759		179,107,806
Local Effort Rate	1	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate	1	3,284,459.53	15,075,537.59		1	,791,078.06
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,750,881.66		1,742,451.67		(8,429.99)
Other Actual Receipts		5,371,980.00		6,378,273.08	1	,006,293.08
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	0,407,321.19		23,196,262.34	2	2,788,941.15
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	9,867,439.37	2	20,407,571.55		540,132.18
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,750,881.66		1,742,451.67		(8,429.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment	0.00			0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	2	1,618,321.03		22,150,023.22		531,702.19
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(817,975.23)		(7,961.02)		810,014.22
Total System State Aid	2	0,800,345.80		22,142,062.20	1	,341,716.41

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

77-0037-000 GRETNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,511.5206		1,524.4788		12.9582
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	62.00	0.0000	80.00	0.6104	18.00	0.6104
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,511.5206		1,525.0892		13.5685
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		6,547,117.50		6,908,779.74		361,662.23
Transportation Allowance		106,842.00		105,608.40		(1,233.60)
Special Education Allowance		437,487.00		450,552.09		13,065.09
Total System Formula Needs		7,091,446.50		7,464,940.23		373,493.72
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		353,134,479		416,700,472		63,565,993
Local Effort Rate		.0000000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate		3,531,344.79		4,167,004.72		635,659.93
Net Option Funding		159,398.37		189,810.45		30,412.09
Allocated Income Tax Funds		352,143.65		387,403.72		35,260.07
Other Actual Receipts		838,607.72		1,006,109.61		167,501.89
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,881,494.52		5,750,328.50		868,833.98
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,209,951.98		1,714,611.72		(495,340.26)
Net Option Funding		159,398.37		189,810.45		30,412.09
Allocated Income Tax Funds		352,143.65		387,403.72		35,260.07
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,721,493.99		2,291,825.90		(429,668.10)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(101,608.04)		26,668.01		128,276.05
Total System State Aid		2,619,885.95		2,318,493.90		(301,392.05)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

77-0046-000 SOUTH SARPY DIST 46

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	1,3	88.3401		1,355.8818		(32.4582)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	0.00	0.0000	111.00	2.6366	111.00	2.6366
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	1,3	88.5901		1,358.5184		(30.0716)
Cost Group Cost	4,3	31.4774		4,530.0824		198.6050
Subtotal	6,014	1,646.52		6,154,200.54		139,554.03
Transportation Allowance	152	2,036.40		148,796.40		(3,240.00)
Special Education Allowance	481	1,321.00		518,543.00		37,222.00
Total System Formula Needs	6,648	3,003.92		6,821,539.94		173,536.03
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		417,624		464,368,299		54,950,675
Local Effort Rate		0000000		1.0000000000	0.	000000000
Yield From Local Effort Rate	4,094	1,176.24		4,643,682.99		549,506.75
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	372	2,329.58		372,522.95		193.37
Other Actual Receipts	1,333	3,603.00		1,469,049.00		135,446.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	5,800),108.82		6,485,254.94		685,146.12
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	847	7,895.10		336,285.01		(511,610.09)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	372	2,329.58		372,522.95		193.37
Lop Off		0.00		0.00		0.00
Stabilization Factor	525	5,453.26		147,990.91		(377,462.35)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1,745	5,677.94		856,798.86		(888,879.08)
SYSTEM STATE AID PAID			_			
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	,	5,552.89)		0.00		26,552.89
Total System State Aid	1,719	9,125.04		856,798.86		(862,326.18)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0001-000 ASHLAND-GREENWOOD PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION			DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		883.8348		876.3430		(7.4919)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	154.00	11.3120	135.00	8.4844	(19.00)	(2.8276)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		895.1468		884.8273		(10.3195)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3	3,877,308.10		4,008,340.78		131,032.68
Transportation Allowance		64,379.60		72,346.80		7,967.20
Special Education Allowance		233,460.00		230,293.00		(3,167.00)
Total System Formula Needs	4	4,175,147.70		4,310,980.58		135,832.88
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		181,768,384		208,691,976		26,923,592
Local Effort Rate	1.	0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,817,683.84		2,086,919.76		269,235.92
Net Option Funding		0.00		4,530.08		4,530.08
Allocated Income Tax Funds		192,202.04		181,327.94		(10,874.10)
Other Actual Receipts		520,792.44		568,643.84		47,851.40
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,530,678.32		2,841,421.62		310,743.30
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,644,469.38		1,469,558.96		(174,910.42)
Net Option Funding		0.00		4,530.08		4,530.08
Allocated Income Tax Funds		192,202.04		181,327.94		(10,874.10)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,836,671.42		1,655,416.98		(181,254.44)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3,208.12)		32,368.45		35,576.57
Total System State Aid		1,833,463.29		1,687,785.43		(145,677.87)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0009-000 YUTAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		571.6060		573.7097		2.1037
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	95.00	6.8966	101.00	7.8149	6.00	0.9184
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		578.5026		581.5247		3.0221
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,505,770.87		2,634,354.64		128,583.77
Transportation Allowance		55,435.20		58,441.77		3,006.57
Special Education Allowance		241,167.00		254,579.47		13,412.47
Total System Formula Needs		2,802,373.07		2,947,375.88		145,002.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		86,726,064		101,716,084		14,990,020
Local Effort Rate	1	.0000000000	1	0000000000	0.	000000000
Yield From Local Effort Rate		867,260.64		1,017,160.84		149,900.20
Net Option Funding		49,811.99		0.00		(49,811.99)
Allocated Income Tax Funds		90,587.54		79,690.44		(10,897.10)
Other Actual Receipts		387,036.09		457,649.33		70,613.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,394,696.26		1,554,500.61		159,804.35
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,407,676.81		1,392,875.27		(14,801.54)
Net Option Funding		49,811.99		0.00		(49,811.99)
Allocated Income Tax Funds		90,587.54		79,690.44		(10,897.10)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,548,076.34		1,472,565.71		(75,510.63)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,670.94)		30,345.13		33,016.07
Total System State Aid		1,545,405.40		1,502,910.84		(42,494.56)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0039-000 WAHOO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	1,023.9343	1,013.0145	(10.9198)
Limited English Proficiency Students	0.000 0.0000	2.00 0.5000	2.00 0.5000
Free Lunch/Poverty Factor	<i>184.00</i> 14.7486	174.00 12.9308	(10.00) (1.8178)
Indian ADA Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	1,038.6829	1,026.4453	(12.2376)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	4,499,031.46	4,649,881.75	150,850.29
Transportation Allowance	98,888.40	86,778.00	(12,110.40)
Special Education Allowance	539,675.29	574,956.01	35,280.72
Total System Formula Needs	5,137,595.15	5,311,615.76	174,020.61
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	298,620,952	349,421,917	50,800,965
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	2,986,209.52	3,494,219.17	508,009.65
Net Option Funding	293,241.02	350,175.37	56,934.35
Allocated Income Tax Funds	234,030.50	228,798.85	(5,231.65)
Other Actual Receipts	898,319.18	1,064,852.44	166,533.26
Minimum Levy Adjustment	0.00	12,579.19	12,579.19
Total System Formula Resources	4,411,800.22	5,150,625.02	738,824.80
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	725,794.93	160,990.74	(564,804.19)
Net Option Funding	293,241.02	350,175.37	56,934.35
Allocated Income Tax Funds	234,030.50	228,798.85	(5,231.65)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,253,066.45	739,964.97	(513,101.48)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(187,925.17)	(83,989.27)	103,935.90
Total System State Aid	1,065,141.27	655,975.69	(409,165.58)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0072-000 MEAD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	302.5882	316.7905	14.2023
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	51.00 3.5744	0.000 0.0000	(51.00) (3.5744)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	306.1626	316.7905	10.6279
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,326,136.42	1,435,087.07	108,950.65
Transportation Allowance	62,893.84	66,606.61	3,712.77
Special Education Allowance	99,947.00	97,006.73	(2,940.27)
Total System Formula Needs	1,488,977.26	1,598,700.41	109,723.15
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	122,435,820	141,603,859	19,168,039
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,224,358.20	1,416,038.59	191,680.39
Net Option Funding	119,981.92	155,381.83	35,399.90
Allocated Income Tax Funds	54,871.07	45,841.87	(9,029.19)
Other Actual Receipts	203,988.87	226,857.29	22,868.42
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,603,200.06	1,844,119.58	240,919.52
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	119,981.92	155,381.83	35,399.90
Allocated Income Tax Funds	54,871.07	45,841.87	(9,029.19)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	174,852.99	201,223.70	26,370.71
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	33,571.42	20.23	(33,551.20)
Total System State Aid	208,424.41	201,243.93	(7,180.48)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0104-000 PRAGUE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE CERTIFICAT			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	18	80.0301		185.2641		5.2340
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	36.00	3.1268	37.00	3.3444	1.00	0.2177
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	18	3.1569		188.6086		5.4517
Cost Group Cost	4,33	1.4774		4,530.0824		198.6050
Subtotal	793	,339.78		854,412.29		61,072.51
Transportation Allowance	27	,562.80		24,920.40		(2,642.40)
Special Education Allowance	45.	,893.96		57,632.33		11,738.37
Total System Formula Needs	866	,796.54		936,965.02		70,168.48
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· · · · · · · · · · · · · · · · · · ·	527,472		57,592,241		8,064,769
Local Effort Rate	1.0000	000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate	495	,274.72		575,922.41		80,647.69
Net Option Funding	51	,111.43		13,137.24		(37,974.19)
Allocated Income Tax Funds	22	,128.11		18,502.65		(3,625.46)
Other Actual Receipts	101	,679.53		118,210.32		16,530.79
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	670	,193.80		725,772.63		55,578.83
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	196	,602.74		211,192.40		14,589.66
Net Option Funding	51.	,111.43		13,137.24		(37,974.19)
Allocated Income Tax Funds	22	,128.11		18,502.65		(3,625.46)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	269	,842.29		242,832.29		(27,010.00)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		,398.11		(30,815.10)		(50,213.20)
Total System State Aid	289	,240.39		212,017.19		(77,223.20)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

78-0107-000 CEDAR BLUFFS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		399.6958		369.0970		(30.5988)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	45.00	1.8407	53.00	2.9929	8.00	1.1523
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		401.5365		372.0900		(29.4466)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	1,739,246.34		1,685,598.17		(53,648.17)
Transportation Allowance		43,743.60		52,894.50		9,150.90
Special Education Allowance		146,147.58		183,310.53		37,162.96
Total System Formula Needs	1	1,929,137.52		1,921,803.20		(7,334.32)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		131,180,736		149,237,638		18,056,902
Local Effort Rate		0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate	1	1,311,807.36		1,492,376.38		180,569.02
Net Option Funding		62,806.42		70,216.28		7,409.86
Allocated Income Tax Funds		78,083.41		64,496.22		(13,587.19)
Other Actual Receipts		308,298.39		408,428.68		100,130.28
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,760,995.59		2,035,517.55		274,521.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		168,141.93		0.00		(168,141.93)
Net Option Funding		62,806.42		70,216.28		7,409.86
Allocated Income Tax Funds		78,083.41		64,496.22		(13,587.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		60,791.87		60,791.87
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		309,031.76		195,504.36		(113,527.40)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(35,269.91)		(35,269.92)
Total System State Aid		309,031.77		160,234.45		(148,797.32)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

79-0002-000 MINATARE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		700 STATE AID 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		287.1231		298.2297		11.1067
Limited English Proficiency Students	4.00	1.0000	0.00	0.0000	(4.00)	(1.0000)
Free Lunch/Poverty Factor	140.00	28.5885	129.00	25.0895	(11.00)	(3.4989)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		316.7115		323.3193		6.6078
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,371,828.86		1,464,663.05		92,834.19
Transportation Allowance		0.00		0.00		0.00
Special Education Allowance		98,087.00		90,097.49		(7,989.51)
Total System Formula Needs		1,469,915.86		1,554,760.54		84,844.68
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		21,102,348		21,027,046		(75,302)
Local Effort Rate	1	0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		211,023.48		210,270.46		(753.02)
Net Option Funding		135,575.24		86,524.57		(49,050.67)
Allocated Income Tax Funds		35,973.01		30,668.01		(5,305.00)
Other Actual Receipts		199,351.78		191,979.38		(7,372.40)
Minimum Levy Adjustment		0.00	0.00			0.00
Total System Formula Resources		581,923.51		519,442.43		(62,481.08)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		887,992.35		1,035,318.11		147,325.76
Net Option Funding		135,575.24		86,524.57		(49,050.67)
Allocated Income Tax Funds		35,973.01		30,668.01		(5,305.00)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,059,540.60		1,152,510.70		92,970.10
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(76,382.37)		(22,377.70)		54,004.67
Total System State Aid		983,158.24		1,130,133.01		146,974.77

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

79-0011-000 MORRILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		738.1484		630.7747		(107.3737)
Limited English Proficiency Students	109.00	27.2500	5.00	1.2500	(104.00)	(26.0000)
Free Lunch/Poverty Factor	197.00	25.8118	228.00	39.8107	31.00	13.9990
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		791.2102		671.8354		(119.3747)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,427,108.90		3,043,469.90		(383,638.99)
Transportation Allowance		108,747.60		122,912.00		14,164.40
Special Education Allowance		229,213.00		243,029.00		13,816.00
Total System Formula Needs		3,765,069.50		3,409,410.90		(355,658.59)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		124,642,627		126,948,104		2,305,477
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		1,246,426.27		1,269,481.04		23,054.77
Net Option Funding		26,855.16		51,642.94		24,787.78
Allocated Income Tax Funds		61,519.83		57,360.47		(4,159.36)
Other Actual Receipts		443,843.42		432,171.00		(11,672.42)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,778,644.68		1,810,655.45		32,010.77
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,986,424.82		1,598,755.45		(387,669.36)
Net Option Funding		26,855.16		51,642.94		24,787.78
Allocated Income Tax Funds		61,519.83		57,360.47		(4,159.36)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,074,799.81		1,707,758.86		(367,040.94)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(132,292.13)		(454,318.98)		(322,026.85)
Total System State Aid		1,942,507.67		1,253,439.88		(689,067.79)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

79-0016-000 GERING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		2,210.0842		2,277.5377		67.4535
Limited English Proficiency Students	16.00	4.0000	21.00	5.2500	5.00	1.2500
Free Lunch/Poverty Factor	465.00	43.9077	429.88	36.1061	(35.12)	(7.8016)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,257.9919		2,318.8938		60.9019
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		9,780,440.94		10,504,780.06		724,339.12
Transportation Allowance		80,459.80		76,564.81		(3,894.99)
Special Education Allowance		889,215.51		968,195.87		78,980.36
Total System Formula Needs	1	0,750,116.25		11,549,540.74		799,424.49
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		314,478,551		325,853,947		11,375,396
Local Effort Rate	1	.0000000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate		3,144,785.51		3,258,539.47		113,753.96
Net Option Funding		189,210.42		243,364.67		54,154.24
Allocated Income Tax Funds		314,896.38	294,893.49		(20,002.90)	
Other Actual Receipts		1,912,459.43		1,964,077.62	51,618.19	
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,561,351.75		5,760,875.24		199,523.49
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		5,188,764.50		5,788,665.50		599,901.00
Net Option Funding		189,210.42		243,364.67		54,154.24
Allocated Income Tax Funds		314,896.38		294,893.49		(20,002.90)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		5,692,871.31		6,326,923.65		634,052.35
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(567,862.95)		171,215.54		739,078.48
Total System State Aid		5,125,008.36		6,498,139.19		1,373,130.83

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

79-0031-000 MITCHELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		776.7760		747.3143		(29.4617)
Limited English Proficiency Students	24.00	6.0000	14.00	3.5000	(10.00)	(2.5000)
Free Lunch/Poverty Factor	258.00	41.1829	278.00	48.5893	20.00	7.4064
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		823.9589		799.4036		(24.5553)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,568,959.55		3,621,364.27		52,404.73
Transportation Allowance		57,727.20		48,364.80		(9,362.40)
Special Education Allowance		217,847.00		207,703.00		(10,144.00)
Total System Formula Needs	:	3,844,533.75		3,877,432.07		32,898.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		117,351,410		117,920,464		569,054
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,173,514.10		1,179,204.64		5,690.54
Net Option Funding		5,197.77		21,744.40		16,546.62
Allocated Income Tax Funds		98,584.12		91,153.21		(7,430.91)
Other Actual Receipts		465,737.50		513,570.54		47,833.04
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		1,743,033.49		1,805,672.79		62,639.30
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,101,500.25		2,071,759.28		(29,740.97)
Net Option Funding		5,197.77		21,744.40		16,546.62
Allocated Income Tax Funds		98,584.12		91,153.21		(7,430.91)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	- [2,205,282.15		2,184,656.89		(20,625.25)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(85,388.80)		39,286.80		124,675.59
Total System State Aid		2,119,893.35		2,223,943.69		104,050.34

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

79-0032-000 SCOTTS BLUFF PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		3,642.2027		3,564.7156		(77.4871)
Limited English Proficiency Students	84.00	21.0000	105.00	26.2500	21.00	5.2500
Free Lunch/Poverty Factor	1,171.00	181.1679	1,031.12	142.4213	(139.88)	(38.7466)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,844.3706		3,733.3869		(110.9837)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	16,651,804.41		16,912,550.55		260,746.14
Transportation Allowance		162,764.74		159,467.14		(3,297.60)
Special Education Allowance		1,190,546.49		1,227,440.13		36,893.64
Total System Formula Needs	1	18,005,115.64		18,299,457.82		294,342.18
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		690,885,563	726,822,549		35,936,986	
Local Effort Rate		0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		6,908,855.63	7,268,225.49		359,369.86	
Net Option Funding		231,376.03	277,594.81		46,218.78	
Allocated Income Tax Funds		660,356.47		686,492.91		26,136.45
Other Actual Receipts		2,972,515.69		3,109,467.11	136,951.42	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	10,773,103.82		11,341,780.33		568,676.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		7,232,011.83		6,957,677.49		(274,334.33)
Net Option Funding		231,376.03		277,594.81		46,218.78
Allocated Income Tax Funds		660,356.47		686,492.91		26,136.45
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		8,123,744.33		7,921,765.22		(201,979.11)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		253,379.17		19,059.22		(234,319.95)
Total System State Aid		8,377,123.50		7,940,824.44		(436,299.06)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

80-0005-000 MILFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	743.0977	753.9516	10.8539	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	62.00 1.4570	69.00 1.9136	7.00 0.4566	
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	744.5546	755.8651	11.3105	
Cost Group Cost	4,331.4774	4,530.0824	198.6050	
Subtotal	3,225,021.51	3,424,131.41	199,109.90	
Transportation Allowance	100,354.80	100,874.40	519.60	
Special Education Allowance	202,950.00	277,598.87	74,648.87	
Total System Formula Needs	3,528,326.31	3,802,604.68	274,278.37	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	176,220,344	201,385,199	25,164,855	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	1,762,203.44	2,013,851.99	251,648.55	
Net Option Funding	49,811.99	28,539.52	(21,272.47)	
Allocated Income Tax Funds	145,710.75	144,530.98	(1,179.77)	
Other Actual Receipts	516,514.20	704,034.81	187,520.61	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	2,474,240.38	2,890,957.29	416,716.92	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	1,054,085.93	911,647.39	(142,438.55)	
Net Option Funding	49,811.99	28,539.52	(21,272.47)	
Allocated Income Tax Funds	145,710.75	144,530.98	(1,179.77)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	1,249,608.67	1,084,717.88	(164,890.79)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	60,344.33	101,055.05	40,710.72	
Total System State Aid	1,309,953.00	1,185,772.93	(124,180.07)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

80-0009-000 SEWARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	1,628.6013	1,602.3684	(26.2329)	
Limited English Proficiency Students	2.00 0.5000	5.00 1.2500	3.00 0.7500	
Free Lunch/Poverty Factor	227.00 13.0449	199.00 9.6234	(28.00) (3.4215)	
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	1,642.1461	1,613.2418	(28.9044)	
Cost Group Cost	4,331.4774	4,530.0824	198.6050	
Subtotal	7,112,918.83	7,308,118.19	195,199.36	
Transportation Allowance	258,549.60	253,924.80	(4,624.80)	
Special Education Allowance	877,043.82	878,952.79	1,908.97	
Total System Formula Needs	8,248,512.26	8,440,995.78	192,483.52	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	478,870,582	530,014,294	51,143,712	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	4,788,705.82	5,300,142.94	511,437.12	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	406,196.52	394,943.97	(11,252.55)	
Other Actual Receipts	1,629,754.86	1,816,973.14	187,218.28	
Minimum Levy Adjustment	0.00	170,134.59	170,134.59	
Total System Formula Resources	6,824,657.20	7,682,194.64	857,537.44	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	1,423,855.06	758,801.14	(665,053.91)	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	406,196.52	394,943.97	(11,252.55)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	154,432.92	0.00	(154,432.92)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	1,984,484.50	1,153,745.12	(830,739.38)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	(207,853.53)	0.00	207,853.53	
Total System State Aid	1,776,630.97	1,153,745.12	(622,885.85)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

80-0567-000 CENTENNIAL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		779.7147		783.5840		3.8693
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	171.40	17.7587	125.00	8.6851	(46.40)	(9.0735)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		797.4733		792.2691		(5.2042)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,454,237.76		3,589,044.52		134,806.76
Transportation Allowance		243,544.42		242,591.78		(952.64)
Special Education Allowance		315,224.41		326,388.81		11,164.39
Total System Formula Needs		4,013,006.59		4,158,025.11		145,018.51
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		357,932,677		401,165,398		43,232,721
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		3,579,326.77		4,011,653.98		432,327.21
Net Option Funding		18,279.15		7,701.14		(10,578.01)
Allocated Income Tax Funds		118,089.23		111,175.19		(6,914.04)
Other Actual Receipts		697,553.34		770,477.87		72,924.53
Minimum Levy Adjustment		595,599.97		823,993.73	228,393.75	
Total System Formula Resources		5,008,848.47		5,725,001.91		716,153.44
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		18,279.15		7,701.14		(10,578.01)
Allocated Income Tax Funds		118,089.23		111,175.19		(6,914.04)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(118,089.23)		(111,175.19)		6,914.04
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		18,279.15		7,701.14		(10,578.01)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		945.58		0.00		(945.58)
Total System State Aid		19,224.74		7,701.14		(11,523.60)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

81-0003-000 HAY SPRINGS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		TATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		293.4388		281.2807		(12.1581)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	83.00	11.7478	98.74	17.0261	15.74	5.2782
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		305.1866		298.3067		(6.8799)
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		1,321,909.06		1,579,964.44		258,055.38
Transportation Allowance		41,835.93		35,887.81		(5,948.12)
Special Education Allowance		61,678.76		70,818.26		9,139.50
Total System Formula Needs		1,425,423.75		1,686,670.51		261,246.76
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		59,260,699		54,100,230		(5,160,469)
Local Effort Rate	1.	0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		592,606.99		541,002.30		(51,604.69)
Net Option Funding		131,676.91		121,133.04		(10,543.87)
Allocated Income Tax Funds		30,260.56		26,766.99		(3,493.57)
Other Actual Receipts		193,021.11		235,304.74		42,283.63
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		947,565.58		924,207.08		(23,358.50)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		477,858.17		762,463.43		284,605.26
Net Option Funding		131,676.91		121,133.04		(10,543.87)
Allocated Income Tax Funds		30,260.56		26,766.99		(3,493.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		639,795.65		910,363.47		270,567.82
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(20,426.34)		31,126.13		51,552.47
Total System State Aid		619,369.31		941,489.60		322,120.29

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

81-0004-000 GORDON HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		688.3869		689.9589		1.5720
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	234.83	38.2777	221.00	34.0403	(13.83)	(4.2374)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		726.6647		723.9992		(2.6654)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		4,049,319.38		4,307,179.37		257,859.99
Transportation Allowance		15,619.41		23,004.22		7,384.81
Special Education Allowance		136,302.59		157,591.71		21,289.12
Total System Formula Needs		4,201,241.38		4,487,775.30		286,533.92
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		167,670,153		178,970,169		11,300,017
Local Effort Rate	1	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		1,676,701.53		1,789,701.69		113,000.17
Net Option Funding		209,495.59		198,050.22		(11,445.36)
Allocated Income Tax Funds		76,582.55		75,278.83		(1,303.72)
Other Actual Receipts		570,805.71		707,001.70	136,195.98	
Minimum Levy Adjustment		95,404.32		315,524.41	220,120.09	
Total System Formula Resources		2,628,989.69		3,085,556.85		456,567.16
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,572,251.70		1,402,218.45		(170,033.25)
Net Option Funding		209,495.59		198,050.22		(11,445.36)
Allocated Income Tax Funds		76,582.55		75,278.83		(1,303.72)
Lop Off		(173,895.20)		0.00		173,895.20
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,684,434.63		1,675,547.50		(8,887.13)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		237,643.76		(39,090.39)		(276,734.15)
Total System State Aid		1,922,078.39		1,636,457.11		(285,621.28)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

81-0006-000 RUSHVILLE HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	440.6168	394.8184	(45.7984)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	124.00 17.5425	119.00 18.0050	(5.00) 0.4626
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	458.1593	412.8234	(45.3359)
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	2,322,775.99	2,186,495.59	(136,280.40)
Transportation Allowance	49,292.58	17,008.80	(32,283.78)
Special Education Allowance	122,327.75	140,249.89	17,922.14
Total System Formula Needs	2,494,396.33	2,343,754.28	(150,642.05)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	106,146,589	105,807,742	(338,848)
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,061,465.89	1,058,077.42	(3,388.48)
Net Option Funding	92,230.76	89,352.89	(2,877.87)
Allocated Income Tax Funds	38,917.49	34,204.68	(4,712.81)
Other Actual Receipts	347,653.86	373,624.22	25,970.36
Minimum Levy Adjustment	0.00	32,059.75	32,059.75
Total System Formula Resources	1,540,268.01	1,587,318.95	47,050.95
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	954,128.32	756,435.33	(197,692.99)
Net Option Funding	92,230.76	89,352.89	(2,877.87)
Allocated Income Tax Funds	38,917.49	34,204.68	(4,712.81)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,085,276.57	879,992.90	(205,283.67)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	211,350.72	7,423.99	(203,926.73)
Total System State Aid	1,296,627.29	887,416.89	(409,210.40)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

82-0001-000 LOUP CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		495.7015		483.1873		(12.5141)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	149.00	21.5524	131.00	17.3181	(18.00)	(4.2343)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		517.2538		500.5054		(16.7484)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		2,622,373.38		2,650,898.09		28,524.71
Transportation Allowance		112,999.20		100,182.00		(12,817.20)
Special Education Allowance		144,009.00		145,378.00		1,369.00
Total System Formula Needs		2,879,381.58		2,896,458.09		17,076.51
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		141,293,698		150,353,236		9,059,538
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,412,936.98		1,503,532.36		90,595.38
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		48,171.12		44,717.65		(3,453.47)
Other Actual Receipts		327,672.00		355,293.00		27,621.00
Minimum Levy Adjustment		0.00		63,148.36		63,148.36
Total System Formula Resources		1,788,780.10		1,966,691.37		177,911.27
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,090,601.48		929,766.72		(160,834.76)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		48,171.12		44,717.65		(3,453.47)
Lop Off		0.00		0.00		0.00
Stabilization Factor		42,644.32		0.00		(42,644.32)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		11,220.00		11,220.00		0.00
Total System State Aid Calculated		1,192,636.92		985,704.37		(206,932.55)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		84,201.34		0.00		(84,201.34)
Total System State Aid		1,276,838.26		985,704.37		(291,133.89)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

82-0015-000 LITCHFIELD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	166.6368	169.2346	2.5978
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	45.75 6.0870	<i>38.45</i> 4.0086	(7.29) (2.0784)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	172.7238	173.2432	0.5194
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	875,675.00	917,572.42	41,897.42
Transportation Allowance	49,258.38	58,929.97	9,671.58
Special Education Allowance	71,524.33	52,290.00	(19,234.33)
Total System Formula Needs	996,457.72	1,028,792.39	32,334.67
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	55,271,163	60,457,987	5,186,824
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	552,711.63	604,579.87	51,868.24
Net Option Funding	92,669.96	70,008.45	(22,661.50)
Allocated Income Tax Funds	16,220.62	13,574.66	(2,645.96)
Other Actual Receipts	151,971.22	290,361.69	138,390.47
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	813,573.42	978,524.68	164,951.25
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	182,884.29	50,267.71	(132,616.58)
Net Option Funding	92,669.96	70,008.45	(22,661.50)
Allocated Income Tax Funds	16,220.62	13,574.66	(2,645.96)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	74,874.38	74,874.38
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	291,774.87	208,725.21	(83,049.66)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	20,907.81	9,679.55	(11,228.26)
Total System State Aid	312,682.68	218,404.76	(94,277.92)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

83-0500-000 SIOUX COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		179.5132		161.7487		(17.7644)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	9.3259	69.00	13.0657	10.00	3.7398
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	159.51	19.9383	145.42	18.1769	(14.09)	(1.7614)
Adjusted Weighted Formula Students		208.7774		192.9914		(15.7861)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		1,163,406.54		1,148,134.37		(15,272.17)
Transportation Allowance		27,513.63		30,006.25		2,492.62
Special Education Allowance		79,059.05		60,246.04		(18,813.01)
Total System Formula Needs		1,269,979.22		1,238,386.66		(31,592.56)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		148,402,761		150,766,002		2,363,241
Local Effort Rate		.0000000000	-	1.0000000000	0.	0000000000
Yield From Local Effort Rate		1,484,027.61		1,507,660.02		23,632.41
Net Option Funding		67,260.27		59,415.07		(7,845.20)
Allocated Income Tax Funds		19,937.38		18,926.27		(1,011.11)
Other Actual Receipts		257,632.82		237,232.77		(20,400.05)
Minimum Levy Adjustment		116,792.97		199,312.65		82,519.68
Total System Formula Resources		1,945,651.06		2,022,546.78		76,895.73
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		67,260.27		59,415.07		(7,845.20)
Allocated Income Tax Funds		19,937.38		18,926.27		(1,011.11)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(19,937.38)		(18,926.27)		1,011.11
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		67,260.27		59,415.07	_	(7,845.20)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		(865.32)		(865.32)
Prior Year State Aid Correction		(1,460.43)		0.00		1,460.43
Total System State Aid	1	65,799.84		58,549.75		(7,250.09)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

84-0003-000 STANTON COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		583.3684		554.8885		(28.4798)
Limited English Proficiency Students	7.00	1.7500	1.00	0.2500	(6.00)	(1.5000)
Free Lunch/Poverty Factor	99.00	7.1975	91.00	6.4129	(8.00)	(0.7846)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		592.3158		561.5514		(30.7644)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,565,602.71		2,543,874.14		(21,728.58)
Transportation Allowance		66,750.51		58,420.56		(8,329.95)
Special Education Allowance		183,743.30		181,542.29		(2,201.01)
Total System Formula Needs		2,816,096.53		2,783,836.99		(32,259.55)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		120,835,139		127,226,696		6,391,557
Local Effort Rate		.0000000000]	1.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,208,351.39		1,272,266.96		63,915.57
Net Option Funding		234,766.08		138,620.52		(96,145.55)
Allocated Income Tax Funds		70,468.17		73,520.06		3,051.90
Other Actual Receipts		365,753.59		404,504.69		38,751.10
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,879,339.22		1,888,912.24		9,573.02
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		936,757.31		894,924.75		(41,832.56)
Net Option Funding		234,766.08		138,620.52		(96,145.55)
Allocated Income Tax Funds		70,468.17		73,520.06		3,051.90
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,241,991.55		1,107,065.33		(134,926.22)
SYSTEM STATE AID PAID			_			
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(39,659.71)		4,494.75		44,154.46
Total System State Aid		1,202,331.84		1,111,560.08		(90,771.75)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

85-0007-000 HEBRON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION		STATE AID FICATION	DIFFE	CRENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		537.1889		491.6873		(45.5016)
Limited English Proficiency Students	0.00	0.0000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	110.00	10.5533	92.00	7.9671	(18.00)	(2.5863)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		547.7422		500.1544		(47.5878)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,372,533.09		2,265,740.78		(106,792.31)
Transportation Allowance		82,120.28		69,976.34		(12,143.94)
Special Education Allowance		201,729.67		158,241.00		(43,488.67)
Total System Formula Needs		2,656,383.04		2,493,958.12		(162,424.92)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		118,160,003		122,318,373		4,158,370
Local Effort Rate	1	0000000000	1	0000000000	0	.0000000000
Yield From Local Effort Rate		1,181,600.03		1,223,183.73		41,583.70
Net Option Funding		68,437.34		82,447.50		14,010.16
Allocated Income Tax Funds		79,576.08		72,053.69		(7,522.39)
Other Actual Receipts		398,694.80		399,952.85		1,258.05
Minimum Levy Adjustment		0.00		49,171.99		49,171.99
Total System Formula Resources		1,728,308.25		1,826,809.75		98,501.50
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		928,074.79		667,148.37		(260,926.42)
Net Option Funding		68,437.34		82,447.50		14,010.16
Allocated Income Tax Funds		79,576.08		72,053.69		(7,522.39)
Lop Off		(238,868.31)		0.00		238,868.31
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		837,219.91		821,649.56		(15,570.35)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		300,214.11		(1,636.58)		(301,850.68)
Total System State Aid		1,137,434.01		820,012.98		(317,421.03)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

85-0047-000 DAVENPORT COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION			DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		134.1438		129.7516		(4.3923)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	25.00	2.2700	26.00	2.6270	1.00	0.3570
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		136.4139		132.3786		(4.0353)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		590,873.63		599,685.87		8,812.24
Transportation Allowance		36,757.73		36,600.00		(157.73)
Special Education Allowance		31,263.00		29,856.00		(1,407.00)
Total System Formula Needs		658,894.36		666,141.87		7,247.51
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		75,948,090		83,889,613		7,941,523
Local Effort Rate	1.0	000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		759,480.90		838,896.13		79,415.23
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		23,407.77		25,175.98		1,768.20
Other Actual Receipts		95,595.56		127,726.33		32,130.77
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		878,484.23		991,798.44		113,314.20
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		23,407.77		25,175.98		1,768.20
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		23,407.77		25,175.98		1,768.20
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		(42,473.44)		(42,473.44)
Prior Year State Aid Correction		(65,881.21)		8.63		65,889.84
Total System State Aid		(42,473.44)		(17,288.84)		25,184.61

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

85-0054-000 CHESTER-HUBBELL-BYRON SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		178.0058		164.7443		(13.2615)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	44.00	5.2345	42.00	5.3578	(2.00)	0.1233
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		183.2403		170.1021		(13.1382)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		793,701.22		770,576.61		(23,124.61)
Transportation Allowance		70,176.00		67,367.21		(2,808.79)
Special Education Allowance		58,798.00		66,454.00		7,656.00
Total System Formula Needs		922,675.22		904,397.82		(18,277.40)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		61,550,173		60,282,505		(1,267,668)
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		615,501.73		602,825.05		(12,676.68)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		22,681.16		22,116.27		(564.89)
Other Actual Receipts		141,931.29		158,613.66		16,682.37
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		780,114.18		783,554.98		3,440.80
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		142,561.03		120,842.84		(21,718.20)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		22,681.16		22,116.27		(564.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		95,487.37		78,661.02		(16,826.35)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		260,729.56		221,620.13		(39,109.44)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		260,729.56		221,620.13		(39,109.43)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

85-0060-000 DESHLER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		322.2692		323.3731		1.1039
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	58.00	4.8610	49.00	3.2953	(9.00)	(1.5657)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		327.1302		326.6683		(0.4618)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,416,956.95		1,479,834.47		62,877.51
Transportation Allowance		78,508.80		70,170.00		(8,338.80)
Special Education Allowance		56,048.00		47,959.00		(8,089.00)
Total System Formula Needs		1,551,513.75		1,597,963.47		46,449.71
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		101,032,401		121,401,345		20,368,944
Local Effort Rate		.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		1,010,324.01		1,214,013.45		203,689.44
Net Option Funding		0.00		16,308.30		16,308.30
Allocated Income Tax Funds		75,474.16		55,328.18		(20,145.98)
Other Actual Receipts		158,160.19		183,620.61		25,460.42
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,243,958.36		1,469,270.54		225,312.18
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		307,555.39		128,692.93		(178,862.47)
Net Option Funding		0.00		16,308.30		16,308.30
Allocated Income Tax Funds		75,474.16		55,328.18		(20,145.98)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		383,029.55		200,329.41		(182,700.15)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(14,050.71)		23,916.10		37,966.81
Total System State Aid		368,978.85		224,245.50		(144,733.34)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

85-0094-000 BRUNING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION)		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	210.61	90		190.2252		(20.3938)
Limited English Proficiency Students	0.00 0.00	00	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	30.00 1.76	72	27.00	1.5837	(3.00)	(0.1835)
Indian ADA Factor	0.00 0.00	00	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.00	00	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	212.38	62		191.8089		(20.5773)
Cost Group Cost	4,331.47	74		4,530.0824		198.6050
Subtotal	919,946.	09		868,909.99		(51,036.09)
Transportation Allowance	57,236.	65		58,213.26		976.61
Special Education Allowance	41,823.	14		45,226.28		3,403.14
Total System Formula Needs	1,019,005.	89		972,349.54		(46,656.35)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	107,811,0			111,129,249		3,318,165
Local Effort Rate	1.00000000	00	1	.0000000000	0.	0000000000
Yield From Local Effort Rate	1,078,110.	84		1,111,292.49		33,181.65
Net Option Funding	0.	00		0.00		0.00
Allocated Income Tax Funds	37,459.	94		53,685.20		16,225.26
Other Actual Receipts	195,184.	22		182,683.82		(12,500.40)
Minimum Levy Adjustment	0.	00		0.00		0.00
Total System Formula Resources	1,310,755.	00		1,347,661.51		36,906.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	0.	00		0.00		0.00
Net Option Funding	0.	00		0.00		0.00
Allocated Income Tax Funds	37,459.	94		53,685.20		16,225.26
Lop Off	0.	00		0.00		0.00
Stabilization Factor	0.	00		0.00		0.00
Non-Equalized Minimum Levy Adjustment	0.	00		0.00		0.00
Small School Stabilization Adjustment	0.	00		0.00		0.00
District Reorganization Incentive Payment	0.	00		0.00		0.00
Total System State Aid Calculated	37,459.	94		53,685.20		16,225.26
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		00		0.00		0.00
Prior Year State Aid Correction		00		13.81		13.81
Total System State Aid	37,459.	94		53,699.01		16,239.07

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

86-0001-000 THEDFORD RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		153.9323		164.4073		10.4750
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	9.1870	55.00	9.0810	1.00	(0.1060)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	133.58	16.6975	141.31	17.6642	7.73	0.9666
Adjusted Weighted Formula Students		179.8169		191.1525		11.3356
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		1,002,024.76		1,137,194.81		135,170.05
Transportation Allowance		44,948.91		51,006.68		6,057.77
Special Education Allowance		48,745.00		72,326.00		23,581.00
Total System Formula Needs		1,095,718.67		1,260,527.49		164,808.82
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		68,911,224		73,706,743		4,795,519
Local Effort Rate	1	.0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		689,112.24		737,067.43		47,955.19
Net Option Funding		169,968.12		186,075.09		16,106.98
Allocated Income Tax Funds		19,057.09		16,199.91		(2,857.18)
Other Actual Receipts		211,648.93		252,579.19		40,930.26
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,089,786.38		1,191,921.62		102,135.24
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		5,932.29		68,605.87		62,673.58
Net Option Funding		169,968.12		186,075.09		16,106.98
Allocated Income Tax Funds		19,057.09		16,199.91		(2,857.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		194,957.50		270,880.87		75,923.37
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		60,813.79		(435.91)		(61,249.70)
Total System State Aid		255,771.29		270,444.96		14,673.67

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

87-0001-000 PENDER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION			DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		508.9826		494.1682		(14.8144)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	69.00	3.9149	72.00	4.5542	3.00	0.6393
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		512.8975		498.7224		(14.1751)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,221,603.82		2,259,253.48		37,649.66
Transportation Allowance		114,526.68		94,607.84		(19,918.84)
Special Education Allowance		135,742.44		174,195.62		38,453.18
Total System Formula Needs	2	2,471,872.93		2,528,056.94		56,184.00
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		137,973,637		145,023,360		7,049,723
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,379,736.37		1,450,233.60		70,497.23
Net Option Funding		112,185.26		104,644.90		(7,540.36)
Allocated Income Tax Funds		97,644.86		71,534.96		(26,109.91)
Other Actual Receipts		320,471.84		395,012.68		74,540.83
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,910,038.35		2,021,426.14		111,387.79
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		561,834.59		506,630.80		(55,203.78)
Net Option Funding		112,185.26		104,644.90		(7,540.36)
Allocated Income Tax Funds		97,644.86		71,534.96		(26,109.91)
Lop Off		0.00		0.00		0.00
Stabilization Factor		78,249.53		0.00		(78,249.53)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		849,914.24		682,810.66		(167,103.58)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(100,333.85)		0.00		100,333.85
Total System State Aid		749,580.39		682,810.66		(66,769.73)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

87-0013-000 WALTHILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		393.9019		371.5579		(22.3440)
Limited English Proficiency Students	131.00	32.7500	165.00	41.2500	34.00	8.5000
Free Lunch/Poverty Factor	226.00	49.2001	240.00	54.7248	14.00	5.5247
Indian ADA Factor	142.98	35.7450	223.95	55.9875	80.97	20.2425
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		511.5970		523.5202		11.9232
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,215,970.92		2,371,589.64		155,618.71
Transportation Allowance		14,760.00		68,366.40		53,606.40
Special Education Allowance		253,252.00		282,632.00		29,380.00
Total System Formula Needs		2,483,982.92		2,722,588.04		238,605.11
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		38,194,861		40,231,993		2,037,132
Local Effort Rate	1	.0000000000	1	0000000000	0.	000000000
Yield From Local Effort Rate		381,948.61		402,319.93		20,371.32
Net Option Funding		87,928.99		144,509.63		56,580.64
Allocated Income Tax Funds		18,919.07		15,125.03		(3,794.04)
Other Actual Receipts		366,574.15		383,113.00		16,538.85
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		855,370.82		945,067.59		89,696.77
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,628,612.11		1,777,520.45		148,908.34
Net Option Funding		87,928.99		144,509.63		56,580.64
Allocated Income Tax Funds		18,919.07		15,125.03		(3,794.04)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,735,460.16		1,937,155.11		201,694.94
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(83,938.11)		(26,843.96)		57,094.14
Total System State Aid		1,651,522.06		1,910,311.14		258,789.08

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

87-0016-000 UMO N HO N NATION PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		468.1513		513.1926		45.0413
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	427.00	106.1680	159.00	23.8564	(268.00)	(82.3115)
Indian ADA Factor	256.39	64.0975	329.49	82.3725	73.10	18.2750
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		638.4168		619.4215		(18.9953)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,765,287.83		2,806,030.51		40,742.68
Transportation Allowance		24,177.60		12,096.00		(12,081.60)
Special Education Allowance		329,036.00		429,230.00		100,194.00
Total System Formula Needs		3,118,501.43		3,247,356.51		128,855.08
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		4,736,511		4,889,055		152,544
Local Effort Rate	1	.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		47,365.11		48,890.55		1,525.44
Net Option Funding		17,759.06		65,233.19		47,474.13
Allocated Income Tax Funds		605.65		728.11		122.46
Other Actual Receipts		481,860.00		688,997.00		207,137.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		547,589.81		803,848.85		256,259.03
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,570,911.61		2,443,507.67		(127,403.95)
Net Option Funding		17,759.06		65,233.19		47,474.13
Allocated Income Tax Funds		605.65		728.11		122.46
Lop Off		(940,428.70)		(473,200.06)		467,228.64
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,648,847.62		2,036,268.90		387,421.28
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		1,637.19		10,561.51		8,924.32
Total System State Aid		1,650,484.81		2,046,830.41		396,345.60

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

87-0017-000 WINNEBAGO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		CRENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		472.7572		479.2814		6.5242
Limited English Proficiency Students	0.00	0.0000	416.00	104.0000	416.00	104.0000
Free Lunch/Poverty Factor	312.00	71.6231	332.00	77.4492	20.00	5.8261
Indian ADA Factor	316.07	79.0175	337.28	84.3200	21.21	5.3025
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		623.3978		745.0506		121.6528
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,700,233.27		3,375,140.51		674,907.24
Transportation Allowance		19,876.80		19,238.40		(638.40)
Special Education Allowance		377,844.00		391,869.00		14,025.00
Total System Formula Needs		3,097,954.07		3,786,247.91		688,293.84
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		18,472,654		18,814,691		342,037
Local Effort Rate	1	.0000000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate		184,726.54		188,146.91		3,420.37
Net Option Funding		1,732.59		2,265.04		532.45
Allocated Income Tax Funds		5,432.36		5,389.55		(42.80)
Other Actual Receipts		524,919.00		527,626.00		2,707.00
Minimum Levy Adjustment		5,560.27		5,700.85		140.58
Total System Formula Resources		722,370.76		729,128.36		6,757.60
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,375,583.31		3,057,119.55		681,536.25
Net Option Funding		1,732.59		2,265.04		532.45
Allocated Income Tax Funds		5,432.36		5,389.55		(42.80)
Lop Off		(543,876.43)		(1,102,785.00)		(558,908.57)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,838,871.83		1,961,989.15		123,117.32
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		1,260.75		(8,826.53)		(10,087.28)
Total System State Aid		1,840,132.58		1,953,162.62		113,030.04

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

87-0561-000 EMERSON-HUBBARD PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		441.5882		452.4744		10.8862
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	62.00	3.5280	69.00	4.3972	7.00	0.8692
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		445.1162		456.8716		11.7554
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,928,010.58		2,069,665.99		141,655.42
Transportation Allowance		104,406.00		116,157.60		11,751.60
Special Education Allowance		203,756.00		208,495.63		4,739.63
Total System Formula Needs		2,236,172.58		2,394,319.22		158,146.65
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		92,247,214		99,349,840		7,102,626
Local Effort Rate	1	.0000000000	1	0000000000	0.	0000000000
Yield From Local Effort Rate		922,472.14		993,498.40		71,026.26
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		52,082.59		44,237.95		(7,844.64)
Other Actual Receipts		364,064.69		408,735.75		44,671.06
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,338,619.42		1,446,472.10		107,852.68
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		897,553.16		947,847.13		50,293.96
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		52,082.59		44,237.95		(7,844.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		949,635.75		992,085.07		42,449.33
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		90,770.71		14,720.55		(76,050.16)
Total System State Aid		1,040,406.46		1,006,805.63		(33,600.83)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

88-0005-000 ORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		765.1344		713.0240		(52.1104)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	213.00	29.0823	210.00	30.7027	(3.00)	1.6204
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		794.2168		743.7267		(50.4900)
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		3,440,131.91		3,939,105.77		498,973.86
Transportation Allowance		188,988.88		179,473.21		(9,515.67)
Special Education Allowance		207,181.66		259,376.98		52,195.32
Total System Formula Needs		3,836,302.45		4,377,955.96		541,653.51
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		194,577,336		201,204,683		6,627,347
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		1,945,773.36		2,012,046.83		66,273.47
Net Option Funding		105,874.40		106,416.11		541.71
Allocated Income Tax Funds		106,674.37		94,603.40		(12,070.98)
Other Actual Receipts		430,713.87		514,736.80		84,022.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,589,036.00		2,727,803.14		138,767.14
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,247,266.45		1,650,152.82		402,886.37
Net Option Funding		105,874.40		106,416.11		541.71
Allocated Income Tax Funds		106,674.37		94,603.40		(12,070.98)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,459,815.22		1,851,172.33		391,357.10
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(73,359.26)		3,248.94		76,608.19
Total System State Aid		1,386,455.97		1,854,421.26		467,965.30

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

88-0021-000 ARCADIA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		133.2079		145.7408		12.5328
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	50.00	8.8728	0.00	0.0000	(50.00)	(8.8728)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		142.5808		145.7408		3.1600
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		722,856.00		771,907.70		49,051.70
Transportation Allowance		28,734.00		21,399.00		(7,335.00)
Special Education Allowance		37,965.00		38,872.00		907.00
Total System Formula Needs		789,555.00		832,178.70		42,623.70
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		36,650,676		37,960,995		1,310,319
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		366,506.76		379,609.95		13,103.19
Net Option Funding		6,148.72		49,742.85		43,594.13
Allocated Income Tax Funds		13,943.54		11,706.48		(2,237.05)
Other Actual Receipts		105,549.00		101,417.00		(4,132.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		492,148.02		542,476.28		50,328.26
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		297,406.99		289,702.42		(7,704.57)
Net Option Funding		6,148.72		49,742.85		43,594.13
Allocated Income Tax Funds		13,943.54		11,706.48		(2,237.05)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		317,499.24		351,151.75		33,652.51
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		23,000.99		(10,619.35)		(33,620.34)
Total System State Aid	1	340,500.23		340,532.40		32.17

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

89-0001-000 BLAIR COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		2,543.2362		2,509.6805		(33.5557)
Limited English Proficiency Students	4.00	1.0000	1.00	0.2500	(3.00)	(0.7500)
Free Lunch/Poverty Factor	223.00	5.5133	276.00	10.9784	53.00	5.4651
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,549.7496		2,520.9089		(28.8406)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	11,	044,182.63	,	11,419,925.33		375,742.70
Transportation Allowance		262,809.60		248,048.40		(14,761.20)
Special Education Allowance		681,898.00		749,593.00		67,695.00
Total System Formula Needs	11,	988,890.23		12,417,566.73		428,676.50
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	5	67,573,754		620,209,707		52,635,953
Local Effort Rate	1.0	000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate	5,	675,737.54		6,202,097.07		526,359.53
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		569,944.14		648,716.38		78,772.24
Other Actual Receipts	1,	467,414.00		1,791,536.00		324,122.00
Minimum Levy Adjustment		0.00		248,083.88		248,083.88
Total System Formula Resources	7,	713,095.68		8,890,433.33	-	1,177,337.65
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	4,	275,794.55		3,527,133.40		(748,661.15)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		569,944.14		648,716.38		78,772.24
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	4,	845,738.69		4,175,849.78		(669,888.92)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		17,662.00		(50,332.25)		(67,994.25)
Total System State Aid	4,	863,400.69		4,125,517.53		(737,883.17)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

89-0003-000 FORT CALHOUN COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		686.5028		689.5227		3.0199
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	1.4831	44.00	0.6761	(16.00)	(0.8070)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		687.9859		690.1988		2.2129
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,979,995.26		3,126,657.26		146,662.00
Transportation Allowance		105,038.40		111,363.60		6,325.20
Special Education Allowance		173,570.00		210,426.33		36,856.33
Total System Formula Needs		3,258,603.66		3,448,447.19		189,843.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		164,068,757		173,894,459		9,825,702
Local Effort Rate	1	.0000000000	1	0000000000	0.	000000000
Yield From Local Effort Rate		1,640,687.57		1,738,944.59		98,257.02
Net Option Funding		66,704.75		159,005.89		92,301.14
Allocated Income Tax Funds		197,290.49		193,591.32		(3,699.17)
Other Actual Receipts		440,692.68		570,928.26		130,235.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,345,375.49		2,662,470.06		317,094.57
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		913,228.17		785,977.13		(127,251.04)
Net Option Funding		66,704.75		159,005.89		92,301.14
Allocated Income Tax Funds		197,290.49		193,591.32		(3,699.17)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,177,223.41		1,138,574.34		(38,649.07)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,747.96)		(1,424.92)		1,323.04
Total System State Aid		1,174,475.45		1,137,149.42		(37,326.03)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

89-0024-000 ARLINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 ST CERTIFIC			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		699.7144		696.6466		(3.0678)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	85.00	4.0027	75.00	3.0172	(10.00)	(0.9855)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		703.9671		699.6638		(4.3032)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3,	049,217.42		3,169,534.89		120,317.47
Transportation Allowance		98,305.05		122,238.80		23,933.75
Special Education Allowance		227,309.00		247,766.83		20,457.83
Total System Formula Needs	3,	374,831.47		3,539,540.52		164,709.05
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	2	06,485,445		219,981,792		13,496,347
Local Effort Rate	1.0	000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	2,	064,854.45		2,199,817.92		134,963.47
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		125,723.83		123,084.93		(2,638.90)
Other Actual Receipts		502,831.07		597,932.05		95,100.98
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2,	693,409.35		2,920,834.90		227,425.55
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		681,422.12		618,705.63		(62,716.49)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		125,723.83		123,084.93		(2,638.90)
Lop Off		0.00		0.00		0.00
Stabilization Factor		212,391.37		0.00		(212,391.37)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		2,554.90		2,554.90
Total System State Aid Calculated	1,	019,537.32		744,345.46		(275,191.86)
SYSTEM STATE AID PAID		·		-		/
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3,525.90)		0.00		3,525.90
Total System State Aid	1.	016,011.42		744,345.46		(271,665.97)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

90-0017-000 WAYNE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,124.5327		1,072.1965		(52.3362)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	145.00	7.1180	163.00	10.3817	18.00	3.2637
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,131.6507		1,082.5782		(49.0725)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,901,719.46		4,904,168.46		2,449.00
Transportation Allowance		162,345.34		152,078.40		(10,266.94)
Special Education Allowance		367,883.34		388,127.66		20,244.31
Total System Formula Needs		5,431,948.14		5,444,374.52		12,426.37
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		244,550,853		274,713,556		30,162,703
Local Effort Rate		1.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		2,445,508.53		2,747,135.56		301,627.03
Net Option Funding		105,563.55		112,346.04		6,782.50
Allocated Income Tax Funds		206,531.81		203,835.07		(2,696.74)
Other Actual Receipts		828,198.08		845,060.25		16,862.17
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,585,801.96		3,908,376.92		322,574.96
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,846,146.18		1,535,997.59		(310,148.59)
Net Option Funding		105,563.55		112,346.04		6,782.50
Allocated Income Tax Funds		206,531.81		203,835.07		(2,696.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,158,241.53		1,852,178.71		(306,062.83)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(82,175.02)		(24,368.03)		57,806.99
Total System State Aid	1	2,076,066.51		1,827,810.68		(248,255.84)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

90-0560-000 WAKEFIELD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		546.9207		571.0591		24.1383
Limited English Proficiency Students	32.00	8.0000	97.00	24.2500	65.00	16.2500
Free Lunch/Poverty Factor	75.00	3.9695	103.00	8.2585	28.00	4.2890
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		558.8902		603.5676		44.6774
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,420,820.46		2,734,211.10		313,390.64
Transportation Allowance		62,965.20		59,148.00		(3,817.20)
Special Education Allowance		117,919.47		161,064.00		43,144.53
Total System Formula Needs		2,601,705.14		2,954,423.10		352,717.97
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		96,135,199		121,304,102		25,168,903
Local Effort Rate	1	.0000000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate		961,351.99		1,213,041.02		251,689.03
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,565.40		55,961.64		(6,603.76)
Other Actual Receipts		278,719.67		331,793.25		53,073.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,302,637.07		1,600,795.91		298,158.84
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,299,068.07		1,353,627.19		54,559.12
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,565.40		55,961.64		(6,603.76)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,361,633.47		1,409,588.83		47,955.36
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		32,996.13		33,653.71		657.58
Total System State Aid		1,394,629.60		1,443,242.54		48,612.94

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

90-0595-000 WINSIDE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	40	07.2556		365.0105		(42.2451)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	56.04	3.1439	68.09	5.7517	12.05	2.6078
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	4	10.3995		370.7622		(39.6373)
Cost Group Cost	4,33	31.4774		4,530.0824		198.6050
Subtotal	1,777	,636.18		1,679,583.36		(98,052.82)
Transportation Allowance	57	,725.27		51,029.28		(6,695.99)
Special Education Allowance	82	,325.54		98,186.44		15,860.89
Total System Formula Needs	1,917	,686.99		1,828,799.07		(88,887.92)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	58,	130,666		69,907,306		11,776,640
Local Effort Rate	1.0000	000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate	581	,306.66		699,073.06		117,766.40
Net Option Funding	247	,451.86		192,981.51		(54,470.35)
Allocated Income Tax Funds	33	,507.91		27,774.01		(5,733.90)
Other Actual Receipts	172	,849.43		208,290.32		35,440.90
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,035	,115.86		1,128,118.90		93,003.04
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	882	,571.13		700,680.17		(181,890.96)
Net Option Funding	247	,451.86		192,981.51		(54,470.35)
Allocated Income Tax Funds	33	,507.91		27,774.01		(5,733.90)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1,163	,530.90		921,435.68		(242,095.22)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	14	,041.48		(63,548.31)		(77,589.79)
Total System State Aid	1,177	,572.38		857,887.37		(319,685.01)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

91-0002-000 RED CLOUD COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	372.1007	347.1196	(24.9811)	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	87.00 9.8615	80.00 8.9776	(7.00) (0.8839)	
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.000	0.000 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	381.9622	356.0972	(25.8650)	
Cost Group Cost	5,069.7996	5,296.4423	226.6427	
Subtotal	1,936,471.91	1,886,048.18	(50,423.73)	
Transportation Allowance	54,075.88	52,578.00	(1,497.88)	
Special Education Allowance	155,207.00	124,378.00	(30,829.00)	
Total System Formula Needs	2,145,754.79	2,063,004.18	(82,750.61)	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	90,285,837	90,384,918	99,081	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	902,858.37	903,849.18	990.81	
Net Option Funding	6,587.91	9,672.22	3,084.31	
Allocated Income Tax Funds	41,946.66	38,097.96	(3,848.70)	
Other Actual Receipts	267,427.05	287,062.91	19,635.86	
Minimum Levy Adjustment	0.00	25,127.01	25,127.01	
Total System Formula Resources	1,218,819.99	1,263,809.28	44,989.28	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	926,934.80	799,194.91	(127,739.89)	
Net Option Funding	6,587.91		3,084.31	
Allocated Income Tax Funds	41,946.66	38,097.96	(3,848.70)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	975,469.37	846,965.09	(128,504.28)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00		0.00	
Prior Year State Aid Correction	(16,589.77	(49,636.01)	(33,046.25)	
Total System State Aid	958,879.60	797,329.07	(161,550.53)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

91-0074-000 BLUE HILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		403.9775		422.3380		18.3605	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	92.00	9.7544	65.00	4.3019	(27.00)	(5.4525)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		413.7319		426.6399		12.9080	
Cost Group Cost		4,331.4774		4,530.0824		198.6050	
Subtotal		1,792,070.42		1,932,713.95		140,643.53	
Transportation Allowance		89,941.00		89,017.20		(923.80)	
Special Education Allowance		102,188.00		114,098.00		11,910.00	
Total System Formula Needs		1,984,199.42		2,135,829.15		151,629.73	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		88,047,861		94,611,163		6,563,302	
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000	
Yield From Local Effort Rate		880,478.61		946,111.63		65,633.02	
Net Option Funding		261,188.09		313,934.71		52,746.63	
Allocated Income Tax Funds		41,707.94		36,694.97		(5,012.97)	
Other Actual Receipts		191,037.00		199,490.00		8,453.00	
Minimum Levy Adjustment		0.00	0.00		0.00		
Total System Formula Resources		1,374,411.64		1,496,231.31		121,819.67	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		609,787.78		639,597.84		29,810.05	
Net Option Funding		261,188.09		313,934.71		52,746.63	
Allocated Income Tax Funds		41,707.94		36,694.97		(5,012.97)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		912,683.81		990,227.52		77,543.71	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		(91,711.60)		6,332.21		98,043.81	
Total System State Aid		820,972.21		996,559.73		175,587.51	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

91-0501-000 GUIDE ROCK PUBLIC SCHOOL

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	73.0380	75.2101	2.1721
Limited English Proficiency Students	0.00 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	26.00 4.4845	26.00 4.3457	0.00 (0.1389)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	77.5225	79.5557	2.0332
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	393,023.62	421,362.27	28,338.65
Transportation Allowance	20,606.96	11,107.58	(9,499.38)
Special Education Allowance	17,657.00	19,775.00	2,118.00
Total System Formula Needs	431,287.58	452,244.85	20,957.27
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	37,325,673	36,079,739	(1,245,934)
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	373,256.73	360,797.39	(12,459.34)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,918.92	10,209.55	(2,709.38)
Other Actual Receipts	68,372.00	78,762.66	10,390.66
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	454,547.65	449,769.60	(4,778.06)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	2,475.25	2,475.25
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,918.92	10,209.55	(2,709.38)
Lop Off	0.00	0.00	0.00
Stabilization Factor	139,164.87	116,586.42	(22,578.45)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	152,083.80	129,271.22	(22,812.57)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	0.00	0.00
Total System State Aid	152,083.79	129,271.22	(22,812.57)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

92-0045-000 WHEELER CENTRAL SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	176.8740	162.5696	(14.3043)	
Limited English Proficiency Students	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Free Lunch/Poverty Factor	74.00 14.2960	73.00 14.5125	(1.00) 0.2165	
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Adjusted Weighted Formula Students	191.1700	177.0821	(14.0878)	
Cost Group Cost	5,572.4732	5,949.1490	376.6758	
Subtotal	1,065,289.47	1,053,488.02	(11,801.45)	
Transportation Allowance	114,000.00	102,769.00	(11,231.00)	
Special Education Allowance	83,925.00	87,873.00	3,948.00	
Total System Formula Needs	1,263,214.47	1,244,130.02	(19,084.45)	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	123,745,337	134,299,885	10,554,548	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	1,237,453.37	1,342,998.85	105,545.48	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	19,040.15	16,743.97	(2,296.18)	
Other Actual Receipts	203,345.00	285,160.00	81,815.00	
Minimum Levy Adjustment	230,413.82	71,984.74	(158,429.08)	
Total System Formula Resources	1,690,252.33	1,716,887.55	26,635.22	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	0.00	0.00	0.00	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	19,040.15	16,743.97	(2,296.18)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	(19,040.15)	(16,743.97)	2,296.18	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	0.00	0.00	0.00	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	0.00	0.00	0.00	
Total System State Aid	0.00	0.00	0.00	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

93-0012-000 YORK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,595.9864		1,598.2048		2.2184
Limited English Proficiency Students	0.00	0.0000	5.00	1.2500	5.00	1.2500
Free Lunch/Poverty Factor	291.00	23.5952	268.00	19.4794	(23.00)	(4.1158)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,619.5816		1,618.9342		(0.6474)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	,	7,015,181.22		7,333,905.31		318,724.09
Transportation Allowance		257,406.00		160,010.40		(97,395.60)
Special Education Allowance		667,652.98		696,386.18		28,733.20
Total System Formula Needs	,	7,940,240.20		8,190,301.89		250,061.69
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		419,545,492		464,613,545		45,068,053
Local Effort Rate	1.	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate	4	4,195,454.92	4,646,135.45		450,680.53	
Net Option Funding		112,618.41	134,090.44		21,472.03	
Allocated Income Tax Funds		372,018.50	344,431.87		(27,586.63)	
Other Actual Receipts		1,598,338.24	1,560,474.13		(37,864.11)	
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources		6,278,430.07	6,685,131.89		406,701.82	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,661,810.13		1,505,170.00		(156,640.13)
Net Option Funding		112,618.41	134,090.44		21,472.03	
Allocated Income Tax Funds		372,018.50		344,431.87		(27,586.63)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00	0.00		0.00	
Small School Stabilization Adjustment		0.00	0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,146,447.04		1,983,692.31		(162,754.73)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(52,096.93)	116,593.85		168,690.78	
Total System State Aid		2,094,350.11		2,100,286.16		5,936.05

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

93-0083-000 MC COOL JUNCTION PUB SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE		
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		167.2495		172.7732		5.5237	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	19.00	0.8044	19.00	0.8010	0.00	(0.0035)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		168.0540		173.5742		5.5202	
Cost Group Cost		4,331.4774		4,530.0824		198.6050	
Subtotal		727,921.96		786,305.22		58,383.26	
Transportation Allowance		22,809.60		22,420.80		(388.80)	
Special Education Allowance		74,274.00		67,261.00		(7,013.00)	
Total System Formula Needs		825,005.56		875,987.02		50,981.46	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		74,298,446		82,948,054		8,649,608	
Local Effort Rate	1	1.0000000000		1.0000000000		0.0000000000	
Yield From Local Effort Rate		742,984.46	829,480.54		86,496.08		
Net Option Funding		0.00		0.00		0.00	
Allocated Income Tax Funds		21,797.26	21,576.87		(220.40)		
Other Actual Receipts		138,910.22	155,640.41		16,730.19		
Minimum Levy Adjustment		0.00	0.00			0.00	
Total System Formula Resources		903,691.94	1,006,697.82		103,005.87		
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		0.00		0.00		0.00	
Net Option Funding		0.00		0.00		0.00	
Allocated Income Tax Funds		21,797.26		21,576.87		(220.40)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		67,151.51		0.00		(67,151.51)	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		88,948.78		21,576.87		(67,371.91)	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		0.00		0.00		0.00	
Total System State Aid		88,948.78		21,576.87		(67,371.91)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

93-0096-000 HEARTLAND COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	544.9948	502.5210	(42.4738)	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	74.00 4.0031	76.00 4.8710	2.00 0.8679	
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	548.9979	507.3920	(41.6059)	
Cost Group Cost	4,331.4774	4,530.0824	198.6050	
Subtotal	2,377,971.90	2,298,527.50	(79,444.40)	
Transportation Allowance	54,130.80	95,908.80	41,778.00	
Special Education Allowance	384,530.60	438,892.85	54,362.25	
Total System Formula Needs	2,816,633.30	2,833,329.15	16,695.85	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	222,737,134	257,367,748	34,630,614	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	2,227,371.34	2,573,677.48	346,306.14	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	100,584.85	83,235.01	(17,349.84)	
Other Actual Receipts	632,290.70	778,732.38	146,441.68	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	2,960,246.89	3,435,644.87	475,397.98	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	0.00	0.00	0.00	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	100,584.85	83,235.01	(17,349.84)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	47,702.36	0.00	(47,702.36)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	278,596.00	278,596.00	0.00	
Total System State Aid Calculated	426,883.21	361,831.01	(65,052.19)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	117,359.81	0.00	(117,359.81)	
Total System State Aid	544,243.02	361,831.01	(182,412.00)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

93-0503-000 BENEDICT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		154.1003		157.9816		3.8813
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	23.00	1.3870	37.00	3.9780	14.00	2.5911
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		155.4873		161.9597		6.4724
Cost Group Cost	4	,331.4774		4,530.0824		198.6050
Subtotal	6	73,489.66		733,690.61		60,200.96
Transportation Allowance		42,231.60		29,620.80		(12,610.80)
Special Education Allowance		26,496.00		55,380.00		28,884.00
Total System Formula Needs	7	42,217.26		818,691.41		76,474.16
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		5,894,309		92,037,613		6,143,304
Local Effort Rate	1.00	00000000	1	.0000000000	0.	.0000000000
Yield From Local Effort Rate	8	58,943.09		920,376.13		61,433.04
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		20,793.95		21,074.87		280.92
Other Actual Receipts		85,841.45	131,832.73		45,991.28	
Minimum Levy Adjustment		0.00	0.00			0.00
Total System Formula Resources	9	65,578.49		1,073,283.73		107,705.24
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		20,793.95		21,074.87		280.92
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		20,793.95		21,074.87		280.92
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		162.70		7.67		(155.03)
Total System State Aid		20,956.65		21,082.53		125.89